

**McCausland City Council  
Council Meeting Minutes  
February 13, 2024**

Mayor Holland opened the meeting at 6:00 p.m. with the Pledge of Allegiance. Present were Schultz, Claussen, Gillespie, and Stewart. Shipman was absent.

It was moved by Schultz and seconded by Gillespie to approve the consent agenda. All ayes, motion carried.

Public Works – Joe Schultz helped with snow removal.

Public Safety – Stewart is looking into getting the lines painted on the streets.

General Government – Discussed moving \$50,000 from LOST to Capital Equipment fund. This will be put on next month's agenda.

Business – The budget proposal was reviewed. It will be reviewed again at the council work session. It was moved by Gillespie and seconded by Stewart to hold the Levy Public Hearing on March 26<sup>th</sup> at 6 p.m. All ayes, motion carried. The snow removal policy was discussed. We will revisit this at the work session for some edits.

It was moved by Schultz and seconded by Stewart to pass Resolution 2024-01 approving the North Scott Press as our official publication. Roll call found all ayes, motion carried.

The work session is scheduled for February 27<sup>th</sup> at 6 p.m.

There were no comments. The meeting was adjourned at 6:30 p.m.

Attest:

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Brian Holland, Mayor

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Sheila Bosworth, City Clerk

CLAIMS REPORT		
VENDOR	REFERENCE	AMOUNT
ALLIANT ENERGY	MONTHLY UTILITY BILL	\$ 1,778.42
AMERICO INSURANCE	HEALTH INSURANCE	\$ 134.17
BLACKHAWK BANK AND TRUST	CAMERA SUBSCRIPTION 2	\$ 114.35
CENTRAL SCOTT TELEPHONE	MONTHLY BILL	\$ 387.07
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PRODUCTIVITY PLUS ACCT	OIL CHANGE PARTS	\$ 166.32
AT&T MOBILITY	CELL PHONES	\$ 94.34
GOLDENRULE INSURANCE	TONY'S INSURANCE	\$ 174.79
IOWA ONE CALL	ONE CALL	\$ 5.40
JOHN DEERE FINANCIAL	MAINTENANCE GLOVES	\$ 15.56
NEAT LLC	NOV INVOICE	\$ 592.50
NEAT LLC	JAN24 INVOICE	\$ 888.75
NORTH SCOTT PRESS	MINUTES PUBLISHED	\$ 55.25
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,110.88
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,138.99
PAY/TECH SOLUTIONS	PAYROLL	\$ 2,307.60
REC	STREET LIGHTS	\$ 144.61
REPUBLIC SERVICES	GARBAGE CONTRACT	\$ 2,106.30
SCOTT CO SHERIFF'S OFC	PATROL	\$ 650.00
SECRETARY OF STATE	NOTARY LICENSE	\$ 30.00
WOODHULL OIL CO.	DEISEL	\$ 1,265.75
***** REPORT TOTAL *****		\$15,548.12
GENERAL		\$ 7,473.91
ROAD USE TAX		\$ 5,767.27
SEWER		\$ 2,306.94
REVENUES		\$42,140.26